

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	62086917	\$39,200.00	9/21/18	638EC350001	7/1/18	\$39,200.00
Totals:		1 transfer(s), \$39,200.00					